



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE

DIVISION OF WATER RESOURCES
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506

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February 18, 2014

Certified Mail # 91 7199 9991 7032 8099 3979

Mr. Todd Claiborne, American Sand Company
9130 Monterey Hwy
Monterey, TN 38574

RE: Discharge Monitoring Report Review Findings
American Sand 50 Acre Tract, NPDES Permit # TN0066231
Putnam County

Dear Mr. Claiborne:

Thank you for the 2013 Discharge Monitoring Report (DMR) for this facility. Upon review, Division personnel noted errors due to the report of "No Discharge", and contacted facility personnel. Subsequently, a revised report that included discharge sample results was submitted. This report included further violations/deficiencies, as follows:

- Total Suspended Solids concentration of 116 milligrams/Liter (mg/L) exceeded 40 mg/L limit .
- The required letter of explanation/ corrective action for the violation was not submitted.
- Reports are being signed by the facility general manager without written authorization from a responsible corporate official.

Please send the explanation/corrective action correspondence to our Cookeville office within two weeks of your receipt of this letter. Note that Discharge Monitoring Reports are to be signed by a corporate officer who holds the rank of no less than vice-president. Otherwise, a statement of signatory authorization from such an official is needed for our file. If there are questions, you may contact Sharon Kington at (931) 432-7633. Thank you in advance for your prompt attention to this matter.

Respectfully,

A handwritten signature in black ink, reading "Johnny K. Walker", is written over a horizontal line.

Johnny K. Walker, Program Manager
Division of Water Resources, Cookeville Field Office

CC: K-EFO; CK-EFO